

| | | | | | | | | | | | | | |
|--|--|--|--|---|--|---|--|--|--|---------------------------------|--|------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 4 | | | | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | | | | |
| PLEASE <u>DO NOT</u> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. N00383-00-G-023B | | 2. DELIVERY ORDER NO. UB9C | | 3. DATE OF ORDER (YYMMDD) 2003 SEP 17 | | 4. REQUISITION/PURCH REQUEST NO. YPC03076000291 | | 5. PRIORITY DOA1 | | | | | |
| 6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAU (614)692-1983 / FAX: (614)693-1679 E-mail: William.West@dla.mil | | | | 7. ADMINISTERED BY (If other than 6) DCMC GRUMMAN ST AUGUSTINE 5000 US 1 N PO DRAWER 3447 (904) 825-3563 ST AUGUSTINE FL 32085-3447 | | CODE S1110A | | 8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR NORTHROP GRUMMAN SYSTEMS CORPORATION 5000 US HIGHWAY 1 NORTH P.O. BOX 3447 SAINT AUGUSTINE FL 32095-6200 | | | | CODE 61174 | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 420 DAYS ADO | | | | | |
| NAME AND ADDRESS | | | | 12. DISCOUNT TERMS NET 30 days | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | 13. MAIL INVOICES TO See Block 15 | | | | | |
| 14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 | | | | CODE | | 15. PAYMENT WILL BE MADE BY HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264 | | CODE HQ0338 | | | | | |
| 16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE | | | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 JUL 09, A102003-0135 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | |
| SIGNATURE | | | | | | | | | | | | | |
| TYPED NAME AND TITLE | | | | | | | | | | | | | |
| DATE SIGNED (YYMMDD) | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 SCC0 001 26.0 S33150 97X4930 SCC0 001 22.1 S33150 (TRANS) | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. | | | | TOTAL: 10 | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | | 24. UNITED STATES OF AMERICA BY: <i>Joyce A. Keaton</i> | | 25. TOTAL \$ 22767.00 | | 29. DIFFERENCE | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | 27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 28. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 35. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | | | | | | | 34. CHECK NUMBER | | | |
| | | | | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

CONTINUATION SHEET

Order Number:

N00383-00-G-023B-UB9C

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CLIN 9908 - SET-UP CHARGE "TOOLS REQUIRED TO MANUFACTURE THESE PARTS
MUST BE BUILT. THEY WILL BECOME THE
PROPERTY OF THE GOVERNMENT UPON COMPLETION
OF ORDER"

ALL TERMS AND CONDITIONS OF "BOA" APPLY AND TAKE PRECEDENCE OVER ANY AND
ALL CONFLICTING TERMS AND CONDITIONS CONTAINED IN THIS ORDER

CONTINUATION SHEET

Order Number:

N00383-00-G-023B-UB9C

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SECTION B

PR YPC03076000291
NSN 4730-01-043-9921

ITEM DESCRIPTION:

ELBOW, TUBE. ALUMINUM ALLOY MATERIAL,
THUNDERBOLT AIRCRAFT A-10 APPLICATION

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORPORATIO (26512) P/N 160D955309-1

| ITEM | PR | PRLI | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------|----------------|------|----------|------|--------------|------------|
| 0001 | YPC03076000291 | 0001 | 10 | EA | \$1607.70000 | \$16077.00 |

QTY VARIANCE: PLUS 5% MINUS 5%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = M:
INTRMDTE CONT = EC: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS
BAGS SHALL BE FABRICATED FROM TYPE 1, 2,
OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,
CLASS C, STYLE 1, I/A/W MIL-B-117'

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

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SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 NOV 10

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

| <u>ITEM</u> | | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-----------------|-------------|-------------------|---------------|
| 9908 | Set-Up Charges | 1 | LT | \$6690.00 | \$6690.00 |

REMIT PAYMENT TO:

PR / PR Trailers



P-PRTRAILER

F-118 DCCC

PART 1 RFO TRANSMITTAL TRAILER

AS OF 03 MAR 17 PAGE 001

PR NUMBER RFO NUMBER STK/PART NUMBER TLR TLR-WS RFO-DEL-DIE AMC AMSC DRC UNIT WT UNIT CUBE LNTH WIDTH DEPTH SSR AAC
YPC03076000291 SP070003TFG17 4730-01-043-9921 04 APR 25 3 H DE .00 .000 0.0 0.0 0.0 A A

SMCC 6 TIC G
PLACE OF INSPECTION
G

QUANTITY CONTROL CODE/CLAUSE
200

MAUC ACD ACC MC DLA/REP
316.00 92183 C

DESCRIPTION OF SUPPLIES

ELBOW, TUBE, ALUMINUM ALLOY MATERIAL,
THUNDERBOLT AIRCRAFT A-10 APPLICATION

DIAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

SDTP I/A/W PUBL NR WEAPONS SYSTEM AIRCRAFT A-10 DTD 82 MAR 29
AMEND NR DTD TYPE

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = XX:

UNIT CONT = D3: OPT = M: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
INTRMDE CONT = EG: INTRMDE-CONT-QTY = AAA: PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALETTIZATION SHALL BE IN ACCORDANCE WITH DC1638P001 REV E DATED 03029

SUPPLEMENTAL INSTRUCTIONS -
BAGS SHALL BE FABRICATED FROM TYPE 1, 2,
OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,
CLASS C, STYLE 1, I/A/W MIL-B-117A

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

| PR1 | DESTINATION | RDD | QUANTITY | PMIC | PROJ | PROJ NAME | PROJ MESSAGE |
|------|-------------|------|----------|------|------|-----------|--------------|
| 0001 | W6262T | 0416 | 10 | U | | | |

TOTAL QUANTITY 10 TOTAL PRICE 3,160.00

END ITEM APPLICATION 24F AIRCRAFT, THUNDERBOLT II, A-10

PART 14 RFQ PREPARED, TRANSMITTED AND ADDED TO THE RFOS
***** APPLICABLE*****

PR NUMBER RFQ NUMBER DUE DATE DCI MRI SUSP DATE STOCK/PART NUMBER S/P QUANTITY MAUC U/I REQ DEL DATE
YPC03076000291 SP0700031FG17 31 MAR 03 N 31 MAR 03 4730-01-043-9921 10 \$ 316.00 EA 25 APR 04

PROCUREMENT HISTORY: BASIC PIIN CALL CAGE N/A STC U/I UNIT PRICE AWD DT QUANTITY OP PROV DT FOR REP BUY STK/DD PR

| | | | | | | | | | | | |
|----------------------------|-------|---|----|----|------------|-------|----|-------|---|---|---|
| DLA70083MD975 | 26512 | N | A | EA | 1204.00000 | 84157 | 1 | 00000 | E | N | B |
| DLA70083MD975 | 26512 | N | A | EA | 1204.00000 | 82349 | 1 | 00000 | E | N | D |
| F3460180G1054 | 26512 | N | A | EA | 302.00000 | 83200 | 40 | 00000 | E | Y | S |
| DLA70083P5557 | 26512 | N | A | EA | 316.00000 | 83201 | 14 | 00000 | D | N | S |
| F3460180G1054 | 26512 | N | EA | EA | 257.25000 | 81273 | 17 | 00000 | E | N | D |
| F3460177A0175 | 26512 | N | EA | EA | 151.46000 | 79341 | 16 | 00000 | E | N | D |
| BASE PRICE - DLA70083MD975 | 77751 | N | A | EA | 1204.00000 | 84157 | 1 | 00000 | E | N | D |

SOURCES: MFG CD RNCC PART NUMBER HCC MSDS MFG CD RNCC PART NUMBER HCC MSDS

26512 3 1600955309-1

VENDOR QUOTATIONS:

VENDOR D VENDOR C UNIT 1 TRD 2 TRD PAYMT DEL BSMC ST/ PURCHASE U/I QTY OFFERED CODE AND PART NUMBER CR CR REC A
CODE SEL L QUOTE QTY C PRICE DISC DISC DISC DAYS CTY QTY VAR #1 #2 DT C

16236
16236 A
DEFENSE SUPPLY CENTER COLUMBUS
3990 E BROAD ST
COLUMBUS OH 43216-5000
26512 A
NORTHROP GRUMMAN SYSTEMS CORPORATION
SOUTH OYSTER BAY ROAD
BETHPAGE NY 11714-3682
E J N N
516-346-7086
77751
NO ADDRESS AVAILABLE

Solicitation



P-SOLICITATION

SP070003TFG17.html
DLA, DEFENSE SUPPLY CENTER COLUMBUS
3990 EAST BROAD STREET
P.O. BOX 16704
COLUMBUS, OH 43216-5010
BUYER CODE:
BUYER NAME: SEE POC BELOW
BUYER PHONE:
BUYER FAX:
PURCHASE REQUEST NUMBER: YPC03076000291
NATIONAL STOCK NUMBER: 4730010439921
SOLICITATION NUMBER: SP070003TFG17
ISSUE DATE: 03/17/03
RETURN BY DATE: 03/31/03
RATING DOA1
DELIVER FOB DESTINATION
NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 332919
SMALL BUSINESS SIZE STANDARD 500
SOLICITATION POC INFORMATION:

QUESTIONS REGARDING THIS SOLICITATION (QUOTE SUBMITTAL, SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, DRAWINGS, ALTERNATE OFFERS, AWARD CHOICE, ETC.), SHOULD BE MAILED TO dibbs@dscc.dla.mil.

EMAIL WILL BE ANSWERED WITHIN ONE BUSINESS DAY. IF THE SOLICITATION RETURN DATE FALLS ON THE SAME DAY AS YOUR EMAIL REQUEST, INCLUDE THE RETURN DATE IN THE SUBJECT LINE SO THAT THE RESPONSE CAN BE EXPEDITED.

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <http://dibbs.dscc.dla.mil/Refs/FAQ>.

ALL QUOTES MUST BE SUBMITTED VIA THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <http://dibbs.dscc.dla.mil>.
QUOTES \$2500 OR LESS MAY BE AWARDED PRIOR TO RETURN DATE UNLESS THIS SOLICITATION HAS BEEN DESIGNATED FOR AUCTIONING.

SOURCE INSPECTION REQUIRED - FAR 52.246-2 APPLIES.
DO NOT SUBMIT QUOTES LIMITING INSPECTION TO 'KIND/COUNT/CONDITION'

THIS BUY IS NOT FAST PAY.

DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE \$2500.

IF LOWER UNIT PRICES ARE AVAILABLE FOR GREATER QUANTITIES, OFFERORS ARE REQUESTED TO SUBMIT THE LOWER UNIT PRICES AND QUANTITY RANGES TO WHICH SUCH PRICES WILL APPLY. THE GOVERNMENT MAY ELECT TO ACCEPT SUCH ALTERNATE QUANTITY QUOTATIONS NOT EXCEEDING \$25,000 WITHOUT FURTHER SOLICITATION OR DISCUSSION.

NOTE: PRICE BREAK RANGES WILL NOT BE CONSIDERED IN AUTOMATED AWARD EVALUATION.

PRICE BREAK RANGES:

QTY: 5 To 10 EA \$ _____
QTY: 11 To 20 EA \$ _____
QTY: 21 To 30 EA \$ _____

PR: YPC03076000291 NSN: 4730010439921

ITEM DESCRIPTION

CRITICAL APPLICATION ITEM
ELBOW, TUBE. ALUMINUM ALLOY MATERIAL,
THUNDERBOLT AIRCRAFT A-10 APPLICATION
DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.
NORTHROP GRUMMAN SYSTEMS CORPORATION 26512 P/N 160D955309-1

TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name _____

Part Number _____

0001 PR YPC03076000291 PRLI 0001 QTY 10 EA

PREP FOR DELIVERY

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DATED 03029
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OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2,
CLASS C, STYLE 1, I/A/W MIL-B-117"

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER

PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP RDD 999 PROJ